

pending of AC Bills (DC Bills awaited)
 (Grant, Major Head, Classification, Treasury, Year wise)
 STATUS AS ON 28-OCT-25 10:46 AM

GRANT	11	Agriculture and Other Allied Department (Agriculture)				
MAJOR HEAD	2402	Soil and Water Conservation				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240200101 03 00	FATEHGARH (18)	2024-25	MAR-25	28/03/2025	12	10,000
Total :						10,000
Total of Fncl Year		10,000				

pending of AC Bills (DC Bills awaited)
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GRANT	16	Agriculture and Other Allied Department (Dairy Development)				
MAJOR HEAD	2404	Dairy Development				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240400102 03 01	JALAUN (24)	2024-25	MAR-25	31/03/2025	18	126,872
20						
240400102 04 00	JALAUN (24)	2024-25	MAR-25	31/03/2025	17	66,700
20						
Total :						193,572
Total of Fncl Year		193,572				

pending of AC Bills (DC Bills awaited)
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GRANT	32	Medical (Alopathy)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221003110 10 00 08	FATEHGARH (18)	2025-26	MAY-25	23/05/2025	31	20,000
221003110 10 00 42	KANNAUJ (84)	2024-25	AUG-24	23/08/2024	71	5,000
Total :						25,000
Total of Fncl Year		25,000				

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GRANT	33	Medical (Ayurvedic & Unani)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221004101 04 01	FATEHGARH (18)	2025-26	JUN-25	25/06/2025	34	5,000
Total :						5,000
Total of Fncl Year		5,000				

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GRANT	36	Medical department (public health)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221006001 04 00	BARABANKY (54)	2024-25	JAN-25	15/01/2025	23	27,045
221006101 03 00	KANNAUJ (84)	2025-26	SEP-25	11/09/2025	44	10,000
Total :						37,045
Total of Fncl Year		37,045				

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GRANT	42	Judicial Department					
MAJOR HEAD		2014	Administration of Justice				
CLASSIFICATION		TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
201400105	01 04	AZAMGARH (34)	2024-25	MAR-25	25/03/2025	84	22,920
13							
201400105	03 00	FATEHGARH (18)	2024-25	MAR-25	22/03/2025	58	1,497,296
12							
201400105	03 00	AZAMGARH (34)	2024-25	MAR-25	25/03/2025	87	252,787
13							
201400105	03 00	AMBEDKAR NAGAR (74)	2023-24	OCT-23	25/10/2023	20	945,060
49							
201400105	18 00	AZAMGARH (34)	2024-25	MAR-25	25/03/2025	82	30,433
13							
201400105	89 05	AZAMGARH (34)	2024-25	MAR-25	25/03/2025	83	93,769
13							
201400108	03 00	AZAMGARH (34)	2024-25	MAR-25	25/03/2025	85	81,272
13							
Total :							2,923,537
Total of Fnc1 Year		2,923,537					

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GRANT	83	Social welfare department(special component plan for schedule castes)				
MAJOR HEAD	2210	Medical and Public Health				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
221005789 03 01	KANNAUJ (84)	2025-26	SEP-25	19/09/2025	78	8,500,000
Total :						8,500,000
MAJOR HEAD	2404	Dairy Development				
CLASSIFICATION	TREASURY	FNCL YEAR	MONTH	Vr. DATE	Vr. No.	GROSS AMOUNT
240400789 06 00	JALAUN (24)	2024-25	MAR-25	31/03/2025	15	41,500
Total :						41,500
Total of Fncl Year		8,541,500				
Grand Tot	11,735,654					